

Tuesday, 23/12/2008 1:22:21 PM

User:

Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACEMENT WEARPAD KIT
Job Number : 44292	
Estimate Number : 12214	
P.O. Number :	Part Number : D206728313
This Issue : 23/12/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 43740	Material :
Written By :	Due Date : 30/12/2008 Qty: 2 Um: Each
Checked & Approved By :	
Comment : Est Rev: A 05.10.19 New issue KJ/EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-728-313 CHG001

S08/01/05

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33393	Wearpad Center
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**Comment:** Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

6 D3339-3 Center Wearpad B35705 B25185

4.0	D33397	Wearpad Long Fwd
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3339-7 LongFwd Wearpad B25184

5.0	AN960JD10L	Washer
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**Comment:** Qty.: 38.0000 Each(s)/Unit Total : 76.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8/12/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WEARPAD KIT

Job Number: 44292

Part Number: D206728313

Job Number:



Seq. #:

Machine Or Operation:

Description :

38 AN960JD10L Washer

6.0

MS27039108

Screw



8/12/31



(2x)

Comment: Qty.: 38.0000 Each(s)/Unit Total: 76.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

38 MS27039-1-08 Screw

M107378

M108077

SD

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/01/08 (2)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-313

Location:

PPP Rev:

A

09/01/08 (2)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

A 09/01/08

Job Completion



MF 09-01-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries